

To: Accounts Payable Date: 03/04/02

From: Trina Meyers Week End: 03/03/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	16.25
	double	5.00
		<hr/>
	worked	61.25

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	28.50
	double	5.00
		<hr/>
	worked	73.50

holiday	-
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12 DAVE KNIGHT	regular	40.00
	overtime	23.75
	double	4.25
		<hr/>
	worked	68.00

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	16.75
	double	3.50
		<hr/>
	worked	60.25

holiday	-
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TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 03/03/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	16.25	5.00	61.25
HOLIDAY	-			-
				61.25
LAWRENCE MUPHY	40.00	28.50	5.00	73.50
HOLIDAY	-			-
VACATION	-			73.50
DAVE KNIGHT	40.00	23.75	4.25	68.00
HOLIDAY	-			-
				68.00
LENNY VAN CISE	40.00	16.75	3.50	60.25
HOLIDAY	-			-
				60.25

DATE 03/04/02

FROM TRINA MEYERS

To: Accounts Payable Date: 03/11/02

From: Trina Meyers Week End: 03/10/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	12.50
	double	6.50
	worked	<u>59.00</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	16.50
	double	6.50
	worked	<u>63.00</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	12.50
	double	-
	worked	<u>52.50</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	3.30
	double	-
	worked	<u>43.30</u>

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 03/10/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	12.50	6.50	59.00
HOLIDAY	-			-
				59.00
LAWRENCE MUPHY	40.00	16.50	6.50	63.00
HOLIDAY	-			-
VACATION	-			63.00
DAVE KNIGHT	40.00	12.50	-	52.50
HOLIDAY	-			-
				52.50
LENNY VAN CISE	40.00	3.30	-	43.30
HOLIDAY	-			-
				43.30

DATE 03/11/02

FROM TRINA MEYERS

To: Accounts Payable Date: 03/18/02

From: Trina Meyers Week End: 03/17/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	8.75
	double	-
	worked	<u>48.75</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	15.75
	double	-
	worked	<u>55.75</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	10.75
	double	-
	worked	<u>50.75</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	0.25
	double	-
	worked	<u>40.25</u>

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 03/17/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	8.75	-	48.75
HOLIDAY	-			-
				48.75
LAWRENCE MUPHY	40.00	15.75	-	55.75
HOLIDAY	-			-
VACATION	-			55.75
DAVE KNIGHT	40.00	10.75	-	50.75
HOLIDAY	-			-
				50.75
LENNY VAN CISE	40.00	0.25	-	40.25
HOLIDAY	-			-
				40.25

DATE 03/18/02

FROM TRINA MEYERS

From: Trina Meyers Week End: 03/24/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	12.25
	double	5.00
	worked	<u>57.25</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	18.25
	double	4.50
	worked	<u>62.75</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	10.00
	double	5.75
	worked	<u>55.75</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	10.50
	double	-
	worked	<u>50.50</u>

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 03/24/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	12.25	5.00	57.25
HOLIDAY	-			-
				57.25
LAWRENCE MUPHY	40.00	18.25	4.50	62.75
HOLIDAY	-			-
VACATION	-			62.75
DAVE KNIGHT	40.00	10.00	5.75	55.75
HOLIDAY	-			-
				55.75
LENNY VAN CISE	40.00	10.50	-	50.50
HOLIDAY	-			-
				50.50

DATE 03/25/02

FROM TRINA MEYERS



From: Trina Meyers

Week End: 03/31/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	9.75
	double	7.50
		<hr/>
	worked	57.25

holiday	8.00
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11 Lawrence Murphy	regular	40.00
	overtime	12.75
	double	9.00
		<hr/>
	worked	61.75

holiday	8.00
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12 DAVE KNIGHT	regular	40.00
	overtime	9.50
	double	8.00
		<hr/>
	worked	57.50

holiday	8.00
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13 LENNY VAN CISE	regular	40.00
	overtime	3.75
	double	5.25
		<hr/>
	worked	49.00

holiday	8.00
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TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 03/31/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	9.75	7.50	57.25
HOLIDAY	8.00			8.00
				65.25
LAWRENCE MUPHY	40.00	12.75	9.00	61.75
HOLIDAY	8.00			8.00
VACATION	-			69.75
DAVE KNIGHT	40.00	9.50	8.00	57.50
HOLIDAY	8.00			8.00
				65.50
LENNY VAN CISE	40.00	3.75	5.25	49.00
HOLIDAY	8.00			8.00
				57.00

DATE 04/01/02

FROM TRINA MEYERS

To: Accounts Payable Date: 04/08/02

From: Trina Meyers Week End: 04/07/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	15.00
	double	-
	worked	<u>55.00</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	22.25
	double	-
	worked	<u>62.25</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	19.75
	double	-
	worked	<u>59.75</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	17.25
	double	-
	worked	<u>57.25</u>

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 04/07/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	15.00	-	55.00
HOLIDAY	-			-
				55.00
LAWRENCE MUPHY	40.00	22.25	-	62.25
HOLIDAY	-			-
VACATION	-			62.25
DAVE KNIGHT	40.00	19.75	-	59.75
HOLIDAY	-			-
				59.75
LENNY VAN CISE	40.00	17.25	-	57.25
HOLIDAY	-			-
				57.25

DATE 04/08/02

FROM TRINA MEYERS

From: Trina Meyers Week End: 04/14/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	14.25
	double	<u>6.00</u>
	worked	60.25

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	16.50
	double	<u>6.00</u>
	worked	62.50

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	18.25
	double	<u>5.75</u>
	worked	64.00

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	16.00
	double	<u>6.50</u>
	worked	62.50

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 04/14/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	14.25	6.00	60.25
HOLIDAY	-			-
				60.25
LAWRENCE MUPHY	40.00	16.50	6.00	62.50
HOLIDAY	-			-
VACATION	-			62.50
DAVE KNIGHT	40.00	18.25	5.75	64.00
HOLIDAY	-			-
				64.00
LENNY VAN CISE	40.00	16.00	6.50	62.50
HOLIDAY	-			-
				62.50

DATE 04/15/02

FROM TRINA MEYERS

From: Trina Meyers Week End: 04/21/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	20.00
	double	2.50
	worked	<u>62.50</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	20.75
	double	2.50
	worked	<u>63.25</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	23.25
	double	3.50
	worked	<u>66.75</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	16.50
	double	3.00
	worked	<u>59.50</u>

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 04/21/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	20.00	2.50	62.50
HOLIDAY	-			-
				62.50
LAWRENCE MUPHY	40.00	20.75	2.50	63.25
HOLIDAY	-			-
VACATION	-			63.25
DAVE KNIGHT	40.00	23.25	3.50	66.75
HOLIDAY	-			-
				66.75
LENNY VAN CISE	40.00	16.50	3.00	59.50
HOLIDAY	-			-
				59.50

DATE 04/22/02

FROM TRINA MEYERS



From: Trina Meyers Week End: 04/28/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	11.75
	double	5.50
		<hr/>
	worked	57.25

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	20.50
	double	-
		<hr/>
	worked	60.50

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	15.25
	double	5.00
		<hr/>
	worked	60.25

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	3.25
	double	-
		<hr/>
	worked	43.25

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 04/28/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	11.75	5.50	57.25
HOLIDAY	-			-
				57.25
LAWRENCE MUPHY	40.00	20.50	-	60.50
HOLIDAY	-			-
VACATION	-			60.50
DAVE KNIGHT	40.00	15.25	5.00	60.25
HOLIDAY	-			-
				60.25
LENNY VAN CISE	40.00	3.25	-	43.25
HOLIDAY	-			-
				43.25

DATE 04/29/02

FROM TRINA MEYERS

To: Accounts Payable Date: 05/06/02

From: Trina Meyers Week End: 05/05/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	17.00
	double	6.50
	worked	<u>63.50</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	26.00
	double	6.00
	worked	<u>72.00</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	3.50
	double	-
	worked	<u>43.50</u>

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	16.75
	double	-
	worked	<u>56.75</u>

holiday	-
---------	---

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 05/05/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	17.00	6.50	63.50
HOLIDAY	-			-
				63.50
LAWRENCE MUPHY	40.00	26.00	6.00	72.00
HOLIDAY	-			-
VACATION	-			72.00
DAVE KNIGHT	40.00	3.50	-	43.50
HOLIDAY	-			-
				43.50
LENNY VAN CISE	40.00	16.75	-	56.75
HOLIDAY	-			-
				56.75

DATE 05/06/02

FROM TRINA MEYERS

From: Trina Meyers Week End: 05/12/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	25.50
	double	5.50
		<hr/>
	worked	71.00

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	25.00
	double	6.00
		<hr/>
	worked	71.00

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	27.75
	double	5.00
		<hr/>
	worked	72.75

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	21.25
	double	3.75
		<hr/>
	worked	65.00

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 05/12/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	25.50	5.50	71.00
HOLIDAY	-			-
				71.00
LAWRENCE MUPHY	40.00	25.00	6.00	71.00
HOLIDAY	-			-
VACATION	-			71.00
DAVE KNIGHT	40.00	27.75	5.00	72.75
HOLIDAY	-			-
				72.75
LENNY VAN CISE	40.00	21.25	3.75	65.00
HOLIDAY	-			-
				65.00

DATE 05/13/02

FROM TRINA MEYERS

To: Accounts Payable Date: 05/20/02

From: Trina Meyers Week End: 05/19/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	24.50
	double	<u>6.00</u>
	worked	70.50

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	28.00
	double	<u>12.75</u>
	worked	80.75

holiday	-
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12 DAVE KNIGHT	regular	40.00
	overtime	33.00
	double	<u>4.00</u>
	worked	77.00

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	24.50
	double	<u>-</u>
	worked	64.50

holiday	-
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TRANSPORTATION UNLIMITED  
FAX (216) 426-2248  
ATTN: GREG MEYERS  
PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 05/19/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	24.50	6.00	70.50
HOLIDAY	-			-
				70.50
LAWRENCE MUPHY	40.00	28.00	12.75	80.75
HOLIDAY	-			-
VACATION	-			80.75
DAVE KNIGHT	40.00	33.00	4.00	77.00
HOLIDAY	-			-
				77.00
LENNY VAN CISE	40.00	24.50	-	64.50
HOLIDAY	-			-
				64.50

DATE 05/20/02

FROM TRINA MEYERS



To: Accounts Payable Date: 05/28/02

From: Trina Meyers Week End: 05/26/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	3.25
	double	-
	worked	<u>43.25</u>

holiday	8.00
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11 Lawrence Murphy	regular	40.00
	overtime	10.25
	double	-
	worked	<u>50.25</u>

holiday	8.00
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12 DAVE KNIGHT	regular	40.00
	overtime	9.25
	double	-
	worked	<u>49.25</u>

holiday	8.00
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13 LENNY VAN CISE	regular	40.00
	overtime	1.50
	double	-
	worked	<u>41.50</u>

holiday	8.00
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TRANSPORTATION UNLIMITED  
FAX (216) 426-2248  
ATTN: GREG MEYERS  
PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 05/26/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	3.25	-	43.25
HOLIDAY	8.00			8.00
				51.25
LAWRENCE MUPHY	40.00	10.25	-	50.25
HOLIDAY	8.00			8.00
VACATION	-			58.25
DAVE KNIGHT	40.00	9.25	-	49.25
HOLIDAY	8.00			8.00
				57.25
LENNY VAN CISE	40.00	1.50	-	41.50
HOLIDAY	8.00			8.00
				49.50

DATE 05/28/02

FROM TRINA MEYERS

To: Accounts Payable

Date:

06/04/02

From: Trina Meyers

Week End: 06/02/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00	
	overtime	9.75	
	double	4.50	
	worked	<u>54.25</u>	
	holiday	8.00	62.25
11 Lawrence Murphy	regular	40.00	
	overtime	2.50	
	double	22.25	
	worked	<u>64.75</u>	
	holiday	8.00	72.75
12 DAVE KNIGHT	regular	40.00	
	overtime	16.75	
	double	5.00	
	worked	<u>61.75</u>	
	holiday	8.00	69.75
13 LENNY VAN CISE	regular	37.00	
	overtime	-	
	double	4.50	
	worked	<u>41.50</u>	
	holiday	8.00	49.50

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 06/02/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	9.75	4.50	54.25
HOLIDAY	8.00			8.00
				62.25
LAWRENCE MUPHY	40.00	2.50	22.25	64.75
HOLIDAY	8.00			8.00
VACATION	-			72.75
DAVE KNIGHT	40.00	16.75	5.00	61.75
HOLIDAY	8.00			8.00
				69.75
LENNY VAN CISE	37.00	-	4.50	41.50
HOLIDAY	8.00			8.00
				49.50

DATE 06/04/02

FROM TRINA MEYERS

To: Accounts Payable Date: 06/10/02

From: Trina Meyers Week End: 06/09/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	19.50
	double	<u>7.00</u>
	worked	66.50

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	25.00
	double	<u>7.00</u>
	worked	72.00

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	21.50
	double	<u>6.50</u>
	worked	68.00

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	30.50
	double	<u>-</u>
	worked	70.50

holiday -

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 06/09/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	19.50	7.00	66.50
HOLIDAY	-			-
				66.50
LAWRENCE MUPHY	40.00	25.00	7.00	72.00
HOLIDAY	-			-
VACATION	-			72.00
DAVE KNIGHT	40.00	21.50	6.50	68.00
HOLIDAY	-			-
				68.00
LENNY VAN CISE	40.00	30.50	-	70.50
HOLIDAY	-			-
				70.50

DATE 06/10/02

FROM TRINA MEYERS

To: Accounts Payable

Date:

06/17/02

From: Trina Meyers

Week End: 06/16/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	19.00
	double	-
	worked	<u>59.00</u>
	holiday	-
11 Lawrence Murphy	regular	40.00
	overtime	29.75
	double	3.00
	worked	<u>72.75</u>
	holiday	-
12 DAVE KNIGHT	regular	40.00
	overtime	28.50
	double	-
	worked	<u>68.50</u>
	holiday	-
13 LENNY VAN CISE	regular	40.00
	overtime	14.75
	double	-
	worked	<u>54.75</u>
	holiday	-

TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 06/16/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	19.00	-	59.00
HOLIDAY	-			-
				59.00
LAWRENCE MUPHY	40.00	29.75	3.00	72.75
HOLIDAY	-			-
VACATION	-			72.75
DAVE KNIGHT	40.00	28.50	-	68.50
HOLIDAY	-			-
				68.50
LENNY VAN CISE	40.00	14.75	-	54.75
HOLIDAY	-			-
				54.75

DATE 06/17/02

FROM TRINA MEYERS



To: Accounts Payable Date: 06/24/02

From: Trina Meyers Week End: 06/23/02

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	25.50
	double	<u>4.50</u>
	worked	70.00

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	29.50
	double	<u>13.00</u>
	worked	82.50

holiday	-
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12 DAVE KNIGHT	regular	40.00
	overtime	23.50
	double	<u>3.25</u>
	worked	66.75

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	18.75
	double	<u>-</u>
	worked	58.75

holiday	-
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TRANSPORTATION UNLIMITED  
 FAX (216) 426-2248  
 ATTN: GREG MEYERS  
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 06/23/02

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	25.50	4.50	70.00
HOLIDAY	-			-
				70.00
LAWRENCE MUPHY	40.00	29.50	13.00	82.50
HOLIDAY	-			-
VACATION	-			82.50
DAVE KNIGHT	40.00	23.50	3.25	66.75
HOLIDAY	-			-
				66.75
LENNY VAN CISE	40.00	18.75	-	58.75
HOLIDAY	-			-
				58.75

DATE 06/24/02

FROM TRINA MEYERS